

# State of Arizona



## Campaign Finance Report

**ARIZONANS FOR LOCAL CONTROL**  
**Committee #: 2119**

**Treasurer: TAYLOR, PHILLIP**  
**1661 E Camelback Rd, Ste 204, Phoenix, AZ 85016**  
**Phone: (602) 264-1586**  
**Email:**

### 1998 June 30th Report

Election Cycle: **1997-1998**  
Date Filed: June 30, 1998  
Reporting Period: January 1, 1998-May 31, 1998

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,650.63
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$277.50
Cash Balance at End of Reporting Period:	\$5,373.13

Report ID: 35162

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$23,400.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$23,400.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$277.50	\$277.50	\$19,744.74
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$277.50	\$277.50	\$19,744.74
Bill Payments for Previous Expenditures	D1	\$277.50		\$277.50	\$19,744.74
<b>Total Cash Disbursed</b>		\$277.50			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TAYLOR, DUFFY & ASSOC	02/12/1998	\$277.50	\$1,132.50
Address:	5333 N 7th St, Ste B-214, Phoenix, AZ 85014		Terms	
Trans. Type:	Purchase on Terms			
Total of Operating Expenses			\$277.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$277.50	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	02/12/1998	\$277.50
TAYLOR, DUFFY & ASSOC		
Original Amount of Debt: \$277.50		
Original Transaction Date: 02/12/1998		
Bill Payment	02/12/1998	(\$277.50)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$277.50
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$277.50
Total of Outstanding Debt After Adjustments		\$0.00

